

Workorder Summary Report

Report Start Date: Aug 1, 2021 12:00 AM

Report End Date: Aug 31, 2021 11:59 PM

Location: 1103*

Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
2388429			1103, Fort Frances WPCP	OPER	Inspection	1	MONTHS	Grass Cutting at Wastewater Treatment (1m) 1103	COMP	8/1/21 12:00 AM	9/5/21 02:11 PM	9/5/21 02:11 PM	
2398444	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	8/1/21 12:00 AM	8/28/21 11:00 AM	8/28/21 12:00 PM	Dialer test -We test daily.
2398448			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	8/1/21 12:00 AM	8/29/21 10:45 AM	8/29/21 11:45 AM	Monthly Gensets -I ran all gensets under load for one hour.
2398464			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	8/1/21 12:00 AM	8/29/21 09:00 AM	8/29/21 10:00 AM	H&S Inspection -No issues.
2398475			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	8/1/21 12:00 AM	9/5/21 02:10 PM	9/5/21 02:10 PM	
2398811			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	8/1/21 12:00 AM	9/1/21 08:30 AM	9/1/21 09:30 AM	Monthly Blower Maint. -I changed oil in blower 4 & 5 and greased both.
2398819	0000246402	CENTRIFUGE GS2-2-1 TEACUP/GRIT SNAIL	1103, Fort Frances WPCP, Process, Primary Treatment, Primary Sludge Degritting	PM	Inspection	1	MONTHS	Teacup Centrifuge Inspection/Service (1m/3m/1y) 1103	COMP	8/1/21 12:00 AM	8/24/21 02:06 PM	8/24/21 02:06 PM	Teacup Centrifuge Inspection/Service (1m/3m/1y) 1103 -Drained and inspected Teacup- no debris. Drained and hosed Snail, then greased bearings and lubricated drive chain on Snail. KC
2403643			1103, Fort Frances WPCP, Process	CALL	Refurbish/Replace/Repair	0		Plant Power Failure call in 1103	COMP		8/9/21 07:45 PM	8/9/21 09:45 PM	Plant Power Failure call in 1103 -I was called by the auto dialer at 1946 hours for a plant power failure. I drove to the plant where I reset the phase loss protection and main power. Plant processes were back online 2019 hours. The automatic wasting cycle had to be restarted because it was interrupted by the power failure.

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2406699	0000129829	MOTOR ENGINE DIESEL	1103, White Pine Pumping Station, Process	CALL	Refurbish/ Replace/Repair	0		White Pine genset fault call in 1103	COMP		8/23/21 09:00 PM	8/23/21 10:45 PM	White Pine genset fault call in 1103 -I was called for a genset and pump 1 fault at White Pine lift station at 2100 hours. Once at the plant I acknowledged the alarms on SCADA and they cleared. I then went to the lift station where no local alarms or issues were found and the pump was functioning properly as well. I closed my ticket and called it a night at 1045 hours.